



# Treasurer's Payment Report

## February Payment

### FY2016-17

#### 25 Lewis & Clark

#### 0487 Helena Elem

#### District #: 1

Direct State Aid (01-3110)	\$1,402,639.72
Quality Educator Component (01-3111)	\$119,239.01
At Risk Student (01-3112)	\$13,302.75
Indian Education for All (01-3113)	\$11,232.75
Data for Achievement (01-3116)	\$10,762.30
American Indian Achievement Gap (01-3114)	\$5,747.50
Natural Resource Development (01-3118)	\$24,402.62
Special Education (01-3115)	\$169,792.15
Education Improvement Payment (29-1925)	\$28.50

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

#### Total Payment

\$1,757,147.30

#### 0488 Helena H S

#### District #: 1

Direct State Aid (01-3110)	\$914,157.58
Quality Educator Component (01-3111)	\$69,656.52
At Risk Student (01-3112)	\$6,291.91
Indian Education for All (01-3113)	\$6,330.38
Data for Achievement (01-3116)	\$6,065.24
American Indian Achievement Gap (01-3114)	\$3,364.90
Natural Resource Development (01-3118)	\$16,547.15
Special Education (01-3115)	\$59,836.19

#### Total Payment

\$1,082,249.87



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#### 0491 Trinity Elem

District #: 4

Direct State Aid (01-3110)	\$6,167.48
Quality Educator Component (01-3111)	\$728.87
At Risk Student (01-3112)	\$606.09
Indian Education for All (01-3113)	\$34.00
Data for Achievement (01-3116)	\$32.58
Natural Resource Development (01-3118)	\$111.64
Special Education (01-3115)	\$165.72
Education Improvement Payment (29-1925)	\$6.64

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#### Total Payment

\$7,853.02

#### 0492 East Helena Elem

District #: 9

Direct State Aid (01-3110)	\$326,565.85
Quality Educator Component (01-3111)	\$26,343.90
At Risk Student (01-3112)	\$3,502.91
Indian Education for All (01-3113)	\$2,649.88
Data for Achievement (01-3116)	\$2,538.89
American Indian Achievement Gap (01-3114)	\$2,487.10
Natural Resource Development (01-3118)	\$5,911.16
Special Education (01-3115)	\$18,786.06
Education Improvement Payment (29-1925)	\$240.08

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#### Total Payment

\$389,025.83



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#### 0495 Wolf Creek Elem

District #: 13

Direct State Aid (01-3110)	\$4,708.07
Quality Educator Component (01-3111)	\$329.58
At Risk Student (01-3112)	\$80.02
Indian Education for All (01-3113)	\$21.25
Data for Achievement (01-3116)	\$20.36
Natural Resource Development (01-3118)	\$85.22
Special Education (01-3115)	\$150.65
Education Improvement Payment (29-1925)	\$3.00

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#### Total Payment

\$5,398.15

#### 0498 Auchard Creek Elem

District #: 27

Direct State Aid (01-3110)	\$4,951.33
Quality Educator Component (01-3111)	\$648.69
At Risk Student (01-3112)	\$116.10
Indian Education for All (01-3113)	\$23.38
Data for Achievement (01-3116)	\$22.40
Natural Resource Development (01-3118)	\$89.62
Special Education (01-3115)	\$0.00
Education Improvement Payment (29-1925)	\$5.91

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#### Total Payment

\$5,857.43



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### FY2016-17

#### 0502 Augusta Elem

District #: 45

Direct State Aid (01-3110)	\$24,524.59
Quality Educator Component (01-3111)	\$2,773.51
At Risk Student (01-3112)	\$387.80
Indian Education for All (01-3113)	\$148.75
Data for Achievement (01-3116)	\$142.52
American Indian Achievement Gap (01-3114)	\$41.80
Natural Resource Development (01-3118)	\$443.92
Special Education (01-3115)	\$1,054.55
Education Improvement Payment (29-1925)	\$25.28

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

#### Total Payment

\$29,542.72

#### 0503 Augusta H S

District #: 45

Direct State Aid (01-3110)	\$22,987.09
Quality Educator Component (01-3111)	\$2,137.17
At Risk Student (01-3112)	\$148.22
Indian Education for All (01-3113)	\$63.75
Data for Achievement (01-3116)	\$61.08
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$416.09
Special Education (01-3115)	\$463.92
Education Improvement Payment (29-1925)	\$19.48

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#### Total Payment

\$26,359.50



# Treasurer's Payment Report

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### FY2016-17

#### 1221 Lincoln K-12 Schools

District #: 38

Direct State Aid (01-3110)	\$54,691.28
Quality Educator Component (01-3111)	\$5,025.08
At Risk Student (01-3112)	\$981.53
Indian Education for All (01-3113)	\$259.25
Data for Achievement (01-3116)	\$248.39
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$989.97
Special Education (01-3115)	\$3,240.77
Education Improvement Payment (29-1925)	\$45.79

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

#### Total Payment

\$65,649.26

#### 9697 Prickly Pear Coop

District #:

Quality Educator Component (82-3234)	\$4,319.35
Special Education (82-3233)	\$33,200.61

#### Total Payment

\$37,519.96

#### Payment Summary:

Direct State Aid	\$2,761,392.99
Quality Educator Component	\$231,201.68
At Risk Student	\$25,417.33
Indian Education for All	\$20,763.39
Data for Achievement	\$19,893.76
American Indian Achievement Gap	\$11,871.20
Natural Resource Development	\$48,997.39
Special Education	\$286,690.62
Education Improvement Payment	\$374.68

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\$3,406,603.04